		•					
		.1 /	Rece	iving Re	port		
	Da	ate: / <mark>\///////////////////////////////////</mark>	<u> </u>	Bate	ch No:	111367	>
	Su	Ipplier: MAGN	<u> </u>	Dari	t P/O:	11087	
l F	Packing Slip: nvoice: Receipt: Discrepancies	Yes No No Cash Cr		Release Note Vaybill Attach Shipment Com 2C6 Inspection Vork Order	ed: y nplete: y	es IN es IN	o Z
	Part Number	Description	Quantity Ordered	Quantity Short	Comments		
-					Returned		
-							
			Initiale				
Da Re	oduction/Admi ate eceived/Costin tial		mitiais	of receiver (i	f shipment (	DK) Level 1  Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless 5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

# INVOICE

Pg 1 of 1

I021852

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7

JAN 22 200

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY , ON

K6A 1K7

SHIP TO:

MTR:Y

INVOICE DATE:	01/18/10
ORDER DATE:	01/12/10
SHIP DATE:	01/18/10
ORDER NUMBER:	W023767
PURCHASE ORDER:	P011087

_	Currency	<del>- 1</del>	Sale	es Person	Ship Via		F.O.B.	Те	rms
CZ	NADIAN DOLLA	RS ER	RYCK BL		NIR:R-557065-1	PREPA	.ID ·	NET 30 DA	YS
Ln	Back Ordered	Ordered	d Unit		Description		Shipped	Price Per	Value
				STAINLESS FI SFL 304 HR 3/8 L035307			1 UN	175.00	175.00
								V	
						· · · · · · · · · · · · · · · · · · ·	·		-
				<u></u>					

01/19/10 11:18:15

PST Exmp No: EXEMPT

175.00 Merchandise: Surcharges: No Tax Costs: 8.75 GST 183.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001

Total Due:

# **Purchase Order Receipt Listing**

January 18, 2010 8:44:55 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11087 Receipt Dates from 1/18/2010 to 1/18/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description Cert Std		O U/M / tock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Válue	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven PO11087 CAD	i <b>dor Nam</b> I No	e VC-l		Magna Sta 75X03.000 f ar .375 x f	inless	1/11/2010 12.0000		13.6000	\$14.58 \$198.33	0.0000 0.0000	0 . 0	\$198.33
			113679						Tota	Total Received (	•	13.6000 0.0000
									To	Total Reject ( Total Receip otal Balance Due (	ot Value:	0.0000 \$198.33 0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



# **PACKING LIST**

Page 1 of 1

01/18/10

I021852

01/18/10

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

Contact: CHANTAL

K6A 1K7

Received by:\_

, ON

HAWKESBURY

Date:

, ON

K6A 1K7

Ship Terms: PREPAID

MTR:Y

01/12/10

SPECIAL INSTRUCTIONS

	Currency	Sales P	erson	Customer Phone	Customer Fax	Custo	omer PO	
CANADIAN D	OLLARS	ERYCK BLAIS		(613) 632-5200				
Sales Order	Те	rms		Ship Via	Date Ordered	Date Required	Date Shipped	
W023767	NET 30 DAYS		NIR:R-55706	i5-1	01/12/10	01/19/10	01/10/10	

NIR:R-557065-1

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS FLATS SFL 304 HR 3/8" x 3" x R/L  13'6" 53 LB / 1 PC	L035307	79696	1
			10/01/18 /2 10/0 1/18			
			· ·			
			: ·			
			;	-1		
Pieces: 1				Approx	Weight:	53 LB

Signature:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO11087

Purchase Order Date 11/01/2010 PO Print Date 11/01/2010

Page Number 1 of 1

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3  $\mathsf{C}\mathsf{A}$ 

VC-MAG002

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference **Revision ID** 

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure

Ship Method

**Unit Price** 

Extended Price

1

M304B0.375X03.000

M304 SS bar .375 x 3.00

11/01/2010

12.00

Yours ppd

\$10.4167

\$125.00

Special Inst:

Nec 13.6 Purch, Mat: AISI 304/316 SS BAR Note: AISI 303 NOT ACCEPTABLE

Spec: ASTM A276

Yes

PO Total:

\$125.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/01/2010

## **VIRAJ PROFILES LIMITED**

F/QAD/08

10 IMPERIAL CHAMBERS, FIRST FLOOR, WILSON ROAD, BALLARD ESTATE, MUMBAI 400 038. INDIA.

#### **TEST CERTIFICATE**

**CUSTOMER:** 

FIDELITY STAINLESS LTD. 2213 NORTH SHERIDAN WAY MISSISSAUGA, ON L5K 1A3 CANADA. ORDER NO. PO 913 PACKING LIST NO. PROF/330627

INSPECTION NO PROF/330627/19

**DATE** 24/04/2009

**BUNDLE NO.** 5625674,5625725

**GRADE** 304/304L

DESCRIPTION:

STAINLESS STEEL FLAT BARS

#### **HOT ROLLED ANNEALED & PICKLED**

SIZE (INC)			SHAPE	1	OLERAN	CE	LENGTI (FT)	1		PIE	CES	WEIGHT (LBS)
3" X 3/8"			FLAT	Α	STM A4	84	12' - 14'		·	-	59	3089
		,			CHE	MICAL A	NALYSIS	5				
HEAT NO.	79	696				_						
С	Mn	Si	s	P	Ni	Cr	Мо	Cu	N	Co		
0.027	1.71	0.44	0.018	0.038	8.10	18.15	0.42	0.49	0.083	0.12		
			,	-	T	EST RES	ULT					
.2% YIELD ST KSi	RENGTH			TE	NSILE ST KSI			ATION %	REDUCT ARE	TON OF	HARDNESS BHN	GRAIN SIZE
45					9	6		49		61	196	8

## Specification:

MATERIAL CONFORMS TO UNS # S 30400/S 30403, ASTM A276-06, COND.A, A479/A479M-06a, +S2.1, COND. A, ASME SA479/479M-04, +S2.1, AMS 5639H/AMS 5647H,SAE AMS - QQS-763F. DIMENSIONAL TOLERANCES AS PER ASTM A484/A484M-06b. IGC TEST (INTERGRANULAR CORROSION) FOUND SATISFACTORY AS PER ASTM A262-02ae3, PRACTICE-E. TEST CERTIFICATION CONFORMING TO EN 10204-3.1B. GRAIN SIZE PER ASTM E112 - 96(2004)e2. COUNTRY OF ORIGIN: INDIA

#### Remarks:

SOLUTION ANNEALED AT A TEMP: 1050 DEG CENTIGRADE. & WATER QUENCHED, CONDITION A PER ASTM A479. MATERIAL IS FREE FROM MERCURY CONTAMINATION, NO WELD OR WELD REPAIRS. MICROSTRUCTURE: SATISFACTORY & AUSTENITIC. COLOUR CODE: RED

We hereby certified that the material described above has been tested and complies with the terms of order/contract.

And 10/01/18

U.K.BARANWAL GM(QA)

## **Chantal Lavoie**

From: Eryck Blais [eblais@magnastainless.com]

**Sent:** January 11, 2010 2:34 PM

To: 'Chantal Lavoie'

Subject: RE: quote

\$125.00 EA STK THANK YOU ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Monday, January 11, 2010 2:31 PM

To: Eryck Blais Cc: 'Brigitte Golden' Subject: quote

Please advise price & delivery on material.

304 bar .375" x 3" x 12 ft

Thanks Chantal M304B0.375 13.000

XIQ.